

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**79204 ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET  PASS-THRU	RESIDUAL  TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - CBD	0.00	0.00	72.85	65.91	138.76	0.00	138.76
LANCASTER - FOX FIELD	0.00	0.00	(123.67)	(111.89)	(235.56)	0.00	(235.56)
LANCASTER - AMARGOZA	20,117.26	0.00	(1,681.32)	(1,521.19)	16,914.75	0.00	16,914.75
LANCASTER - RESIDENTIAL	7,703.97	0.00	32.08	29.02	7,765.07	0.00	7,765.07
LANCASTER - RP# 5	19,502.48	0.00	(116.42)	(105.33)	19,280.73	0.00	19,280.73
LANCASTER - RP# 6	39,345.94	0.00	(10.17)	(9.21)	39,326.56	0.00	39,326.56
LANCASTER - RP# 7	2,805.93	0.00	0.00	0.00	2,805.93	0.00	2,805.93
AGENCY TOTAL	\$89,475.58	\$0.00	(\$1,826.65)	(\$1,652.69)	\$85,996.24	\$0.00	\$85,996.24
ACCRUED INTEREST EARNED							166.81
TOTAL AMOUNT DUE					\$85,996.24	\$0.00	\$86,163.05
ALLOCATED / DISTRIBUTED					85,996.24	0.00	86,163.05
BALANCE DUE					\$0.00	\$0.00	\$0.00